

# Receiving Report

Date: 11/11/10

Batch No: 3119580

Supplier: Tuxsenhamp

Dart P/O: 15276

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order Sublet N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: [Signature]  
 Date 11/11/10  
 Received/Costing [Signature]  
 Initial [Signature]

Location

RECEIVED NOV 14 2011

No: PEC IV-584683

Date: 10Nov11

Due: 10Dec11

## I N V O I C E

Sold By:

THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 9057389033

Remit to:

THYSSENKRUPP MATERIALS NA  
c/o T27540  
P.O. BOX 4275, POSTAL STATION 'A'  
TORONTO, ONTARIO M5W 5V8

Sold To: ( 20115)

DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7

Shipped To: ( 1)

DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7

=====

Shp Dt 10Nov11	Ord Dt 28Oct11	SO No ST-383871	B/L PEC 738229
Trm NET 30 DAYS/NET 30 JOURS	PO/Re1 15276L		
Frt PREPAID	Via VIM TRANSFER	FOB CONCORD	
Slp STAN IVERS (905-532-1350)		Pb1	

=====

1 STAINLESS STEEL PLATE 304L	1 PCS		
.50" THICK X 24.0000" X 24.0000"			87 LBS
MATERIAL	1 PCS @	395.0000 EA	395.00 ✓
ENERGY & CAP SURCHG		25.0000 LOT	25.00

=====

Interest will be charged at 1.5% per month or  
18% per year on overdue accounts.

\*\*\* SALES DEPT. OFFICE HOURS \*\*\*

7:30 AM TO 5:00 PM - MONDAY TO FRIDAY

\*\*\*\* TEL. 800-926-2600 \*\*\*\*

\*\*\* CUSTOMER PICK-UP HOURS \*\*\*

\*\*\* 9:00 AM TO 4:00 PM \*\*\*

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
ADDED TO EVERY ORDER.\*\*\*

\*\*\*\*\*

\* WE STOCK STAINLESS STEEL!!!! \*

\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*

\*\*\*\*\*

# TPS/GST TVH/HST 140223934 RT0001

# TVQ - QST 1017327981 TQ0001

\*\*\*\*\*

Material	Processing	Freight	Other	Taxes	TOTAL DUE
395.00			25.00	54.60	474.60 ✓

\*\*\*\*\*

Taxes: ONHSTS 54.60

Page: 1 .... Last

ENTERED NOV 14 2011

PAID

DEC 07 2011

0910

## Page 1 of 1

All amounts are calculated in domestic currency.

s from 11/10/2011 to 11/10/2011

All Rec. Employees

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (P-O U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd											
PO15276	1		M304B0.500X24.000 f		11/7/2011	11/10/2011	2.0000	\$197.50	0.0000	0	\$395.00
CAD	No		304 BAR .500" X 24.000"	f	2.0000	DESJ02		\$395.00	0.0000	0	
119580											
Total Received Quantity: 2.0000											
Total Qty to Inspect (PO U/M): 0.0000											
Total Reject Quantity: 0.0000											
Total Receipt Value: \$395.00											
Total Balance Due Quantity: 0.0000											

*1c*  
B I L L O F L A D I N G

No: PEC 738229

Ship From: THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 9057389033

*0-4*

Ship Date 09Nov11 at 14:36 From PFW  
Probill  
Via VIM TRANSFER  
FOB CONCORD  
Frt PREPAID  
Route 0- 0 Manifest  
Vhcle Trailer  
Slp STAN IVERS (905-532-1350)  
Sold To: ( 20115)  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7

Ship To: ( 1)  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-383871- 1 Your PO # 15276L  
STAINLESS STEEL PLATE 304L  
.50" THICK X 24.0000" X 24.0000"

Heat Number	Tag No	Quantity	PCS	Wt LBS
(9JR8)	7136	4.00 SFT	1	87

TOTAL:	Tags	PCS	LBS
	1	1	87

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT  
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR  
TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*  
\*\* REFERENCED ON IT \*\*

TOTAL 1 SKID G.W. 104 LBS

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA  
CONCORD, ONT.\* \*\*\* 9:00 AM TO 4:00 PM \*\*\*

\*\*\*\* TEL. 800-926-2600 \*\*\*\*

\*\*\*\*\*

\* WE STOCK STAINLESS STEEL \*

\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*

\*\*\*\*\*

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
ADDED TO EVERY ORDER.\*\*\*

Page: 1 .... Last

*1 Skid*

*Amey BL*

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.  
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO15276**

Purchase Order Date 10/27/11

PO Print Date 10/27/11

Page Number 1 of 1

Order From : VC-COP001

THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 669 9444	Requisition Nbr	
Vendor Fax	905 738 9033	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**EXP**  
11/10/11

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304B0.500X24.000	304 BAR .500" X 24.000"	11/07/11 Yes	2.00 f	Yours ppd	\$197.5000	\$395.00

Special Inst: MATERIAL: AISI 304/316 SS BAR OR  
AISI 304/316 SS PLATE  
AS PER ASTM A276 OR ASTM A240  
NOTE: AISI 303 NOT ACCEPTABLE

PO Total: \$395.00

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 10/27/11

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



6870 HIGHWAY 42 EAST

Certificate: 652583 10

Customer: 007050 001

# METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS  
6870 HIGHWAY 42 EAST  
GHENT, KY 41045

Mail To:  
ROLARK STAINLESS STEEL, INC.  
71 CONAIR PARKWAY  
WOODBIDGE, ON L4H0S4

Ship To:

ROLARK STAINLESS STEEL, INC.  
71 CONAIR PARKWAY  
WOODBIDGE, ON L4H0S4

Date: 6/28/2011 Page: 1

Steel: 304/304L

Finish: HRAP

Your Order: 25591

NAS Order: PN 0014274 03

Corrosion: ASTM A262/02aE; 180 Bend-OK

## PRODUCT DESCRIPTION:

STAINLESS STEEL PLATE, HRAP; UNS 30400/30403  
ASTM A240/11, A480/11, A666/10; ASME SA240/10, SA480/10, SA666/10  
CHEM ONLY ON FOLLOWING ASTM: A276/10, A479/10a, A484/10, A312/09  
CHEM ONLY ON FOLLOWING ASME: SA312/10, SA479/10  
AMS5511H/5513J XMRK; MIL-S-5059D AMD3 (X CRN MEAS); MIL-S-4043B  
NACE MR0175/01, MR0103/07; QQS756D-A X MAG PERM  
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

## REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.  
EN 10204:2004 3.1; QQS763P Cond A; ROHS Compliant  
Material is Free of Radioactive Contamination  
NAS Steel Making Process: EAF, AOD, & Cont. Casting  
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001  
\*Melted & Manufactured in the USA; Mat'l is DFARS Compliant  
EN 10204 3.1.B

*Sulbo*

Product Id	Plate#	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
039JR8 BFC	039JR8 BFC		4940	48.0000	1,680	PLATE	240.00	12	1

## CHEMICAL ANALYSIS

CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

HEAT	CM	C	CR	CU	MN	MO	N	NI	P	S
9JR8	US	.0126	18.0730	.3620	1.7150	.3110	.0843	8.0001	.0330	.0019
SI										
.3690										

## MECHANICAL PROPERTIES

Product Id#	Plate#	1/4	0.1	UTS	.2% YS	ELONG	Hard	R of A
		ksi	ksi	ksi	%-2"	RB	RB	%
039JR8 BFC	039JR8 BFC	F T	99.03	63.96	54.10	90.50	68.38	

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

QC ENGINEER

ERIC HESS

6/29/2011

11/10/11  
10:58 AM EST

**STELfax**

**From:** THYSSENKRUPP MATERIALS NA  
slssup4  
Tel: 905 669 9444  
Fax: 9057389033

**To:** DART AEROSPACE  
Attn: CHANTAL/LINDA  
Tel: 613-632-5200  
Fax: 1613632-1053  
Number of Pages: 2

**Subject:** Bill of Lading

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B I L L O F L A D I N G

No: PEC 738383

Ship From:  
THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 9057389033

Ship Date 09Nov11 at 8:12 From PFW  
Probill  
Via VIM TRANSFER  
FOB CONCORD  
Frt PREPAID  
Route 0- 0 Manifest 2877  
Vhcle Trailer  
Slp STAN IVERS (905-532-1350)  
Sold To: ( 20115)  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7

Ship To: ( 1)  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G - REPRINT

1) Our Order PEC-386501- 1 Your PO # 15375  
STAINLESS STEEL FLAT BAR 304L SLIT/EDGED  
.125" X 4.00" X 144.0000"

Heat Number	Tag No	Quantity	PCS	Wt LBS
259682	7452	600 FT	50	1000

TOTAL:	Tags	PCS	LBS
	1	50	1000

\*\*\*\*\*SHIP WITH 386498\*\*\*\*\*

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT  
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR  
TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*

\*\* REFERENCED ON IT \*\*

TOTAL 1 BDL G.W 1040 LBS

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA  
CONCORD, ONT. \* \*\*\* 9:00 AM TO 4:00 PM \*\*\*

\*\*\*\* TEL. 800-926-2600 \*\*\*\*

\*\*\*\*\*

\* WE STOCK STAINLESS STEEL \*

\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*

\*\*\*\*\*

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
ADDED TO EVERY ORDER.\*\*\*

## Chantal Lavoie

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**From:** Ivers, Stan <Stan.Ivers@thyssenkrupp.com>  
**Sent:** October 27, 2011 10:42 AM  
**To:** 'Chantal Lavoie'  
**Cc:** Ivers, Stan  
**Subject:** FW: Dart Aero

Can only quote on the plate as 1 pc of ½" 304L Plate 24" x 24", approx 90 lbs @ \$395.00 lot CDN all in, 4-7 day lead time\*\*\*\*\*

Regards

Stan Ivers  
Inside Sales Rep  
ThyssenKrupp material NA  
905-532-1350  
[30shi@tkmna.com](mailto:30shi@tkmna.com)

**From:** Chantal Lavoie [mailto:[clavoie@dartaero.com](mailto:clavoie@dartaero.com)]  
**Sent:** Wednesday, October 26, 2011 10:18 AM  
**To:** Ivers, Stan  
**Subject:** quote

Hi Stan,  
Please advise price & delivery on material.  
17-4PH round tubing .750" x .098" wall x 40 ft  
17-4PH round tubing .625" x .035" wall x 40 ft  
304 sheet .500" would need one pcs 24" x 24" x .500" \*\*\*\*\*

Thanks  
Chantal

## Chantal Lavoie

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**From:** Desbiens, Marc <mdesbien@amcastle.com>  
**Sent:** October 27, 2011 12:06 PM  
**To:** Chantal Lavoie  
**Subject:** RE: quote

Hi Chantal,

price & delivery on material.

304 plate 24" wide x 24" long x .500" thick x 1 pcs

\$ 371.00 pce 2 weeks

Thanks

This E-mail may contain proprietary information and may be confidential. You are to treat this material in accordance with your company's confidentiality policies and limit any distribution accordingly. If you are not the intended recipient of this E-mail, you are hereby notified that any dissemination, distribution or copying of this message is strictly prohibited. If you received this message in error, please delete it immediately.

TRANSMISSION VERIFICATION REPORT

TIME : 10/27/2011 12:51  
NAME :  
FAX :  
TEL :  
SER.# : F9N212739

DATE, TIME	10/27 12:50
FAX NO./NAME	19057389033
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

10/28/11  
12:57 PM EDT

**S T E L f a x**

**From:** THYSSENKRUPP MATERIALS NA  
STAN IVERS  
Tel: 905 669 9444  
Fax: 905 738 9033

**To:** DART AEROSPACE  
Attn: 96294  
Tel: 613-632-9577  
Fax: 613-632-1053  
Number of Pages: 2

**Subject:** Sales Acknowledgement

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28Oct11 12:56      S A L E S   A C K N O W L E D G M E N T      No: PEC ST-383871  
 Sold By:  
 THYSSENKRUPP MATERIALS NA  
 2821 LANGSTAFF ROAD  
 CONCORD, ONTARIO L4K 5C6  
 Tel: 905 669 9444 Fax: 9057389033

Sold To:      ( 20115)  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7

Ship To:      ( 1)  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7

Trm NET 30 DAYS/NET 30 JOURS      Ord 28Oct11 Due31Oct11  
 Frt PREPAID      Via VIM TRANSFER      FOB CONCORD  
 Con 96294      PO/Rel 15276L  
 Slp STAN IVERS (905-532-1350)      Tel 613-632-9577 Fax 613-632-1053

S A L E S   A C K N O W L E D G M E N T      SO No PEC ST-383871  
 Test Certs: Chem Y Phys Y      1 Original copies with Shipment, 1 with Invoice

1 STAINLESS STEEL PLATE 304L	1 PCS	84 LBS
.50" THICK X 24.0000" X 24.0000"		
MATERIAL	1 PCS @	395.0000 EA
ENERGY & CAP SURCHG		25.0000 LOT
		395.00
		25.00

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT  
 WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR  
 TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*

\*\* REFERENCED ON IT \*\*

\*\* CUSTOMER PICK-UP HRS / 9:00 AM TO 4:00 PM \*\*

\*\*\* TEL. 800-926-2600 \*\*\*

\*\*\*\*\*

\* WE STOCK STAINLESS STEEL!!!! \*

\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*

\*\*\*\*\*

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
 ADDED TO EVERY ORDER.\*\*\*

Order Totals:				1 Items	84 LBS
*****					
Material	Processing	Freight	Other	Taxes	ORDER AMT
395.00			25.00	54.60	474.60
*****					
Taxes: ONHSTS		54.60			